

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

A&C Deptt., - BE-2014-15 - Support to State Extension Programmes for Extension Reforms (ATMA) Component of Centrally Sponsored Scheme Sub Mission On Agricultural Extension (SMAE) under NMAET- B.R.O. issued for an amount of Rs.7,06,57,000/- Administrative Sanction - Orders – Issued.

AGRICULTURE AND COOPERATION (AGRI.III) DEPARTMENT

G.O.RT.No. 569

**Dated: 21-10-2014.
Read the following:-**

- 1). From the C&DA, Lr.No.AP/ATMA/02/14, dt. 12-09-2014.
- 2). From Fin.(EBS.II) Deptt., U.O.Note No.3733-B/95/A1/EBS.(II)Dept, dt. 13-10-2014.
- 3). G.O.Rt.No.2528, Fin.(EBS-II-A-C-AHFCS-E)Dept.,dt.10-10-2014.
- 4). G.O.Rt.No.2543, Fin.(EBS-II-A-C-AHFCS-E)Dept.,dt.13-10-2014.

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O R D E R :-

In the circumstances reported by the Commissioner and Director of Agriculture, A.P., Hyderabad in the letter 1st read above and in pursuance of the Budget Release Order issued in the G.O. 4th read above, Government hereby accord administrative sanction for an amount of Rs. 7,06,57,000/- (Rupees Seven Crores, Six Lakhs and Fifty Seven Thousand only) to the Commissioner and Director of Agriculture, A.P., Hyderabad under Plan from BE provision of 2014-15 towards meeting the expenditure for implementation of Support to State Extension Programmes for Extension Reforms(ATMA) during 2014-15 under following Head of Account, in relaxation of Quarterly Regulation Orders:

(Rs. in thousands)

Sl. No.	Head of Account	Charged/ Voted	Provi- sion in BE 2014-15	Addl. Amount san- ctioned	Amounts reappro- priated	Total Provision in BE- 2014-15	Amount already authori- zed	Amount authorized now	Balance amount Available.
Scheme Name : National Mission on Agricultural Extension & Technology. Procedure of Drawal of Funds: Adjustment to PD A/c. Drawing Officer: Concerned Drawing Officer. Remarks: Adjustment to PD A/c.No.63/APSHQT of SAMETI									
1.	2401-00-789-12-09-330-000.	V	7,04,61	--	--	7,04,61	1,46,41	22,61	5,38,59
2.	2401-00-789-12-09-500-503.	V	2,70,66	--	--	2,70,66	64,59	90,44	1,15,63
3.	2401-00-796-12-09-330-000.	V	1,63,72	--	--	1,63,72	10,00	9,89	1,4383
4.	2401-00-796-12-09-500-503.	V	1,30,58	--	--	1,30,58	5,00	39,57	86,01
5.	2401-00-800-12-09-330-000.	V	23,46,07	--	--	23,46,07	1,99,04	18,81	21,28,22
6.	2401-00-800-12-09-500-503.	V	12,52,74	--	-4,30,25	8,22,49	2,72,37	75,25	4,74,87
Scheme Name : National Mission on Agricultural Extension & Technology. Procedure of Drawal of Funds: Detailed Voucher Bill. Drawing Officer: Concerned Drawing Officer. Remarks:									
7.	2401-00-800-12-09-010-011.	V	7,81	--	3,38,64	3,46,45	--	3,46,45	--
8.	2401-00-800-12-09-0100-012.	V	--	--	25	25	--	25	--
9.	2401-00-800-12-09-010-013.	V	6,66	--	36,74	43,40	--	43,40	--
10	2401-00-800-12-09-010-015.	V	--	--	17,60	17,60	--	17,60	-
11	2401-00-800-12-09-010-016	V	5,28	--	6,02	11,30	--	11,30	--
12	2401-00-800-12-09-010-017	V	--	--	12,00	12,00	--	12,00	--
13	2401-00-800-12-09-010-018	V	--	--	19,00	19,00	--	19,00	--
Total:			48,88,13	--	--	48,88,13	6,97,41	7,06,57	34,84,15

2). The Commissioner and Director of Agriculture, A.P., Hyderabad shall take necessary action accordingly.

3). This orders issues based on the Budget Release Order issued by the Finance (EBS.II-A-C-AHFCS-E) Department vide G.O. 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL CHANDRA PUNETHA,
PRINCIPAL SECRETARY TO GOVERNMENT(AGRI).

To

The Commissioner and Director of Agriculture, A.P., Hyderabad.

P.T.O..

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The Pay & Accounts Officer, A.P. Hyderabad.
The Director of Treasuries & Accounts, AP, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to:
The Finance (EBS.II-A-C--AHFCS-E) Department.
P.S. to Prl. Secy.(Agri).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.